

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 16		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 16		3. EFFECTIVE DATE August 2, 2006		4. REQUISITION/PURCHASE REQ. NO. See Pages 2 - 3	
6. ISSUED BY PS21 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS21-MDP/Kimberly S. Carson 256-544-0609 Kimberly.S.Daniels@nasa.gov		5. PROJECT NO. (If applicable) PS21-MDP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. c/o 600 William Northern Blvd Sverdrup Technology, Inc. Tullahoma, TN 37388 MSFC Group 1525 Perimeter Parkway Suite 330 Huntsville, AL 35806		(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C	
				10B. DATED (SEE ITEM 13) 09/28/2005	
CODE	CAGE : 07486	VENDOR CODE	100028		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Pages 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	MAXIMUM QUANTITY REMAINING			TASK ORDER CUMULATION					Total Contract Value	Total Funding Allotted
	Estimated Cost	Potential Perf. Fee	Potential Award Fee	Estimated Cost	Max Potential Perf. Fee	Earned Perf. Fee	Max Potential Award Fee	Earned Award Fee		
Previous	\$76,788,840	\$4,268,805	\$2,845,870	\$23,211,160	\$831,195	\$0	\$0	\$531,965	\$24,574,320	\$77,827,558
This Mod	0	0	0	0	0	0	0	0	0	\$7,319,786
New Total	\$76,788,840	\$4,268,805	\$2,845,870	\$23,211,160	\$831,195	\$0	\$0	\$531,965	\$24,574,320	\$85,147,344

See Pages 4-5 for Description

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marty B. Hanson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/ Original Signed by Marty B. Hanson (Signature of Contracting Officer)	16C. DATE SIGNED 08/02/2006
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Purchase Request No./Accounting & Appropriation Data

<u>PR</u>	<u>WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200162168	136905.08.05.08.01.08	62JP30	ESAX22006D	\$2,054,689
	136905.08.05.01.08	62JP30	ESAX22006D	\$91,124
	136905.08.05.11.01.01.08	62JP30	ESAX22006D	\$118,206
	136905.08.05.02.01.08	62JP30	ESAX22006D	\$242,142
	136905.02.99.01.08	62EM01	ESAX22006D	\$150,000
	136905.08.05.12.02.08	62EM30	ESAX22006D	\$60,000
	136905.08.05.12.02.08	62EM20	ESAX22006D	\$92,000
	136905.02.02.08	62JP10	ESAX22006D	\$1,303
	069256.03.09.01.01	62VP33	ESAX22006D	\$83,000
	136905.02.05.08	62EO10	ESAX22006D	\$113,500
	136905.02.01.08	62EV61	ESAX22006D	\$40,260
	136905.02.06.08	62JP10	ESAX22006D	\$25,765
	136905.02.05.08	62JP10	ESAX22006D	\$171,123
	136905.02.04.08	62JP10	ESAX22006D	\$60,085
	62-617-52-01	62JP10	EXCX22005D	\$403,410
	136905.08.05.12.02.08	62EM10	ESAX22006D	\$8,000
	136905.08.05.05.01.08	62ER23	ESAX22006D	\$138,862
	136905.08.05.04.01.08	62ER21	ESAX22006D	\$350,000
	321878.04.10.01.01	62NP60	ESAX22006D	\$48,000
	136905.08.01.02.01	62ER43	ESAX22006D	\$20,900
	136905.08.01.04	62EV62	ESAX22006D	\$69,502
	136905.08.01.04	62EV61	ESAX22006D	\$76,145
	136905.08.01.04	62ER22	ESAX22006D	\$223,784
	136905.08.05.05.01.08	62ER33	ESAX22006D	\$244,000
	136905.08.05.06.01.08	62ER41	ESAX22006D	\$23,000
	136905.08.05.05.01.08	62ER34	ESAX22006D	\$35,000
	136905.08.05.06.01.08	62ER34	ESAX22006D	\$40,000
	136905.08.05.06.01.08	62ER33	ESAX22006D	\$1,427,000
	136905.08.05.04.04.08	62ER33	ESAX22006D	\$39,000
	136905.08.05.04.03.08	62ER33	ESAX22006D	\$126,493
	136905.08.05.04.02.08	62ER33	ESAX22006D	\$126,493
4200167301	644423.06.02.14.08	62VP31	ESAX22006D	\$20,000
	278083.01.01.03	62VP40	ESAX22006D	\$60,000
	321878.04.03.01.08.01	62VP30	ESAX22006D	\$70,000
	604746.02.06.05.08	62EI01	ESAX22006D	\$35,000
4200169323	931164.08.04	62ED03	ESAX22006D	\$400,000
4200169576	953033.01.08.06.13	62VP62	ESAX22006D	\$32,000
			TOTAL	\$7,319,786

Description of Modification

1. This modification provides incremental funding which continues funding coverage through September 29, 2006, pursuant to FAR Clause 52.232-22, Limitation of Funds. Therefore, incremental funding is provided by revising Clause B.4, CONTRACT FUNDING (1852.232-81) (JUN 1990). This revision is reflected by deleting page B-4 (MOD 15) and replacing it with the attached page B-4 (MOD 16). Revisions on the attached page are noted by a vertical line in the right margin.

Clause B.4 CONTRACT FUNDING, funding is hereby increased in the amount of \$7,319,786 from \$72,827,558 to \$85,147,344. Clause B.4 shown in Mod 15 is hereby deleted in its entirety and the revised Clause B.4, shown on the enclosed replacement page B-4 (Mod 16), is substituted in lieu thereof.

2. The preceding paragraph(s) has/have been modified. Slip sheets to the contract are provided with sidebars indicating change.
3. All other terms and conditions remain unchanged.

- (3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
- (4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- (g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$81,805,446. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through September 29, 2006.
- (b) An additional amount of \$3,341,898 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$74,772,380	\$7,033,066	\$81,805,446
Prov. Performance Fee:	\$1,833,107	\$172,032	\$2,005,139
Prov. Award Fee:	\$690,106	\$114,688	\$804,794
Earned Performance Fee:	\$0	\$ 0	\$0
Earned Award Fee:	\$531,965	\$ 0	\$531,965
Total Sum Allotted:	\$77,827,558	\$7,319,786	\$85,147,344

(End of Clause)